

ORDINANCE NO. 024-88

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO  
CONTRACTS APPROVED BY  
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B20OP00047R2 – WISCO-Welding Industrial Supply Company  
No Original Ordinance No. – B Agenda Item  
Description: Various types of welding gases for a period of 36 months.  
Welding gases are used by CTA's trade personnel for welding, cutting, and burning while maintaining and repairing elevated structures, facilities, and vehicles. This contract is for oxygen, acetylene, nitrogen, propane, argon, helium, and carbon dioxide. This contract was expended sooner than projected due to higher pricing on the current contract than the previous contract. The additional funding will provide the contract authority

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needed to cover the services through the remaining term of the contract along with a contingency while the new contract is being processed. A requisition is currently being prepared to start the process for a new contract.

Change Order No. 1: \$125,000.00

Revised Contract Amount: \$375,000.00

1.2 Contract No. B18OP03339R2 – Fireco, Inc. (DBE)

Original Ordinance No. 020-5

Description: Provide various pipe, duct, and equipment insulation services for a period of up to 36 months.

This change order will provide additional time for insulation services for various pipe and duct installations as needed at facilities system-wide. The repairs and/or installation of insulation is needed for steam, water, drainage, and air piping. The current contract was previously extended by 18 months. This change order requests approval to extend the contract by an additional six months. The solicitation was advertised a second time and received two bids. Staff is currently evaluating the bids received for a second solicitation. The additional time is to ensure there is no lapse in service and allow CTA time to award a new contract.

Change Order No. 2: \$0.00 + 6-month time extension

Revised Contract Amount: \$900,000.00

1.3 Contract No. B20OP04622R – Chicago Paving & Concrete, Inc. (SBE)

Original Ordinance No. 021-42

Description: Furnish hot mix asphalt and paving services for a period of up to 36 months

This contract provides low complexity and paving services to be used for one maintenance and repair of CTA facilities. Low complexity projects are repairs to small portions of parking lots and driveways, as opposed to replacing a full parking lot. It also includes some curb replacement and striping. These services were previously part of a larger contract for both high and low complexity hot mix asphalt services. This contract was created to provide opportunities for smaller asphalt firms under CTA's SBE program. This contract was expended at a faster rate than expected due to regular maintenance and repairs and a large project that used more of the contract funds than originally anticipated. Additionally, there are five upcoming projects that will also use these services. The funding requested through this change order will cover the upcoming projects and allow for adequate funding to last through a six-month contract extension being requested by letter.

Change Order No. 1: \$500,000.00

Revised Contract Amount: \$1,500,000.00

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- 1.4 Contract No. C22RI102789059 – Kiewit Infrastructure Company  
Original Ordinance No. 022-165  
Description: Construction Services for the Congress Line Track  
Improvement – Phase One Project.  
This Change Order No. 4 consists of the following 11 items:
1. Project Schedule Impacts due to Permit Days  
PCO 11 – Direct to Change Item No. 6  
\$154,609.35
  2. Claim – Racine Caissons Differing Site Conditions  
PCO 41 – Direct to Change Item No. 8  
\$160,623.08
  3. Claim – Delays to Approval of Directional  
PCO 42 – Direct to Change Item No. 11  
\$1,299,326.54
  4. Directional Drilling Descope  
PCO 4 – Direct to Change Item No. 4  
Credit (\$590,777.73)
  5. Racine ComEd Feed Extension  
PCO 47 – Direct to Change Item No. 7  
\$138,674.62
  6. Claim – Halsted Additional Tamping & Dressing  
PCO 50 – Direct to Change Item No. 5  
\$173,832.32
  7. Wayside Equipment Signal Devices Installation & Testing  
PCO 60 – Direct to Change Item No. 9  
\$285,142.19
  8. Contract Allowance No. 5 Reconciliation Adjustment  
PCO 64 – Direct to Change Item No. 3  
Credit (\$213,067.50)
  9. Racine Siding Fence Descope  
PCO 67 – Direct to Change Item No. 10  
Credit (\$44,765.94)
  10. Extended Line Cut Incentive  
PCO 78 – Direct to Change Item No. 12  
\$210,000.00
  11. Unused AEA No. 23 PCO-39 & Unused Remaining Allowance  
No. 1 Reconciliation  
PCO 81 Direct to Change Item No. 13  
Credit (\$150,523.59)

Change Order No. 4: \$1,423,073.34

Revised Contract Amount: \$111,560,542.54

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- 1.5 Contract No. B19OP04611R – Genuine Parts Company d/b/a NAPA  
Original Ordinance No. 020-92  
Description: Request for Proposals (RFP) for Third Party Vendor Managed Inventory Program (VMI) for a period of five years with one five-year unfunded option or with five one-year unfunded options.

This Change Order No. 1 provides for a funding increase. The NAPA contract is projected to be expended by November/December of this year, in advance of its expiration date of October 19, 2025. This premature depletion is primarily attributed to higher inflation than originally projected and a purchase of unanticipated materials. This unexpected rise in inflation has resulted in an increase of approximately \$38.7 million. Further, unanticipated non-stock expenditures increased by approximately \$14 million for projects such as the Congress Park Track project, IT Equipment Expenditures for monitors and recorders for the Rail Station/Bus Turnaround Safe and Secure Program, and technology upgrades for CTA conference rooms. There was also an increase in spending for categories like safety and security including for the Driver Safety and Bus Security System upgrades. These additional funds of \$95,000,000.00 are required to align with contractual commitments, prevailing market conditions, and operational requirements to facilitate a seamless continuation of services under the NAPA VMI contract.

Change Order No. 1: \$95,000,000.00

Revised Contract Amount: \$495,000,000.00

- 1.6 Contract No. B09OP03968 – Cubic Transportation Systems, Inc.  
Original Ordinance No. 011-143  
Description: Provide an Open Standards Fare System (OSFS) and associated services until January 16, 2029.

Change Order No. 8 provides for approval of additional funding for Ventra 3.0 website enhancement. Since October 2019, additional features and functionality are needed to improve the overall customer experience and address new payment and fare collection features that have become available. Some examples of these improvements are the ability to login and pay for purchases using third party accounts (e.g. Apple, Google, and PayPal), streamlined digital interactions with customer service, and the ability to temporarily block and reactivate Ventra Cards, preventing them from use if they are lost or stolen. The cost for these updates for the Ventrachicago.com website and Ventra web applications are \$565,500.00.

Change Order No. 8: \$565,500.00

Revised Contract Amount: \$902,105,943.78

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SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

July 17, 2024

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Secretary

July 17, 2024